

Campaign Finance Report

Arizona Victory
Committee #: 201000381

Treasurer: Harris, Wesley William, Mr. 11036 N 37th Pl, Phoenix, AZ 85028

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 10, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$230.00
Total Cash Receipts this Reporting Period: \$583.00
Total Cash Disbursements this Reporting Period: \$521.00
Cash Balance at End of Reporting Period: \$292.00

Report ID: 60415

Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010 Filed on 08/10/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$80.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$583.00	\$0.00	\$583.00	\$803.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$583.00	\$0.00	\$583.00	\$883.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$521.00	\$0.00	\$521.00	\$591.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$521.00	\$0.00	\$521.00	\$591.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$521.00				

Schedule C5 - Contributions of \$25 or less (small)

Scheaule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/07/2010	\$60.00	\$803.00
Address:			Cash	
Memo:	Tea Party Meeting			
Name:	Multiple Contributors	06/14/2010	\$68.00	\$803.00
Address:			Cash	
Memo:	Tea Party Meeting			
Name:	Multiple Contributors	06/21/2010	\$35.00	\$803.00
Address:			Cash	
Memo:	Tea Party meeting			
Name:	Multiple Contributors	06/28/2010	\$65.00	\$803.00
Address:			Cash	
Memo:	Tea Party Meeting			
Name:	Multiple Contributors	07/14/2010	\$274.00	\$803.00
Address:			Cash	
Memo:	Weekly Meeting Raffel			
Name:	Multiple Contributors	07/26/2010	\$31.00	\$803.00
Address:			Cash	
Memo:	Monday Meeting Raffel			
Name:	Multiple Contributors	07/29/2010	\$50.00	\$803.00
Address:			Cash	
Total of Small Contributions			\$583.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$583.00	

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Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Moon Valley Bible Church	06/21/2010	\$160.00	\$521.00
Address:	16207 N 3rd Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Auditorium Rent 6-14 & 18th			
Name:	Moon Valley Bible Church	06/21/2010	\$160.00	\$521.00
Address:	16207 N 3rd Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Moon Valley Bible Church	07/12/2010	\$58.00	\$521.00
Address:	16207 N 3rd Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rent rooms 2 & 3			
Name:	Moon Valley Bible Church	07/26/2010	\$143.00	\$521.00
Address:	16207 N 3rd Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rental 7-12,7-19-7-22-7-26			
Total of Operating Expenses		\$521.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$521.00	

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